



CONSULTING. COMPLIANCE. COMPETENCE.


City School Partners
250 Pratt St, Suite 201
Baltimore, MD 21201
ATTN: Willard L. Mangrum

Invoice No: 69 (1-CSCP-001)
Invoice Date: February 7, 2020
Invoice Period: January 1 - January 31, 2020

Payee: Business Transformation Group
Tax I.D. No.: 20-1712178
Contract No: BCS-001, CO#3
Payments To: P.O. Box 6303
Washington, DC 20015

INVOICE ITEMS	HOURS	EXPENSE	MILEAGE	RATE	INVOICE TOTALS
Patrece Levermore	94.00	\$ -	\$ -	\$125.00	\$11,750.00
Period of January 1 - 5, 2020	8.00				
Week of January 6 - 12, 2020	24.00				
Week of January 13 - 19, 2020	22.00				
Week of January 20 - 26, 2020	16.00				
Period of January 27 - 31, 2020	24.00				
David Janifer	2.50	\$ 120.00	\$ -	\$140.00	\$350.00
Period of January 1 - 5, 2020	0.00				
Week of January 6 - 12, 2020	1.00				
Week of January 13 - 19, 2020	0.50				
Week of January 20 - 26, 2020	0.50				
Period of January 27 - 31, 2020	0.50				
Total Labor for Invoice Period:	96.50				\$12,100.00
Total Expenses for Invoice Period:		\$ 120.00			\$120.00
Total Mileage for Invoice Period:			\$ -		\$0.00
Totals	96.50	\$120.00	\$0.00		\$12,220.00
Previous Balance (A)					\$5,672.96
Task Order 6 Additional Funding (A)					\$2,952,377.59
Billed To Date (B)					\$1,633,477.64
Current Invoice January 2020 (C)					\$12,220.00
Remaining Balance (A-B-C)					\$1,312,352.91


Approved and Submitted By:



Joseph F. Lewis, Principal

02/07/20

Date

Invoice #:	000527	
Project name:	MSA/BCPS Program Support May 2019 - May 2021	
Performance period:	From 1/1/2020 to 1/31/2020	

INVOICE SUMMARY

Associate	Labor	Expenses	Travel	TOTAL
Patrece Levermore	\$11,750.00	\$0.00	\$0.00	\$11,750.00
David Janifer	\$350.00	\$120.00	\$0.00	\$470.00

LABOR (HOURS)

	Patrece Levermore	David Janifer	DAILY SUBTOTAL
01-02-2020 Thursday	8	-	8
01-06-2020 Monday	8	1	9
01-07-2020 Tuesday	8	-	8
01-09-2020 Thursday	8	-	8
01-13-2020 Monday	8	-	8
01-14-2020 Tuesday	8	0.5	8.5
01-16-2020 Thursday	6	-	6
01-21-2020 Tuesday	8	-	8
01-23-2020 Thursday	8	0.5	8.5
01-27-2020 Monday	8	-	8
01-28-2020 Tuesday	8	-	8
01-29-2020 Wednesday	4.5	-	4.5
01-30-2020 Thursday	3.5	0.5	4
ASSOCIATE SUBTOTAL	94	2.5	

EXPENSES

Date	Amount	Associate	Description
1/8/2020	\$120.00	David Janifer	Paid parking invoice

MILEAGE